

**COMMITTEE'S REPORT**

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

Development Association of Ward 4 Neighborhoods - P.A.C.  
D.A.N.A.  
3772 Louisiana Street  
New Orleans, La. 70126

OFFICE USE ONLY

PAC 10/02  
40 G  
1/12

2. Date of Primary November 5, 2002This report covers from 10/8/02 through 11/11/02

## 3. Type of Report:

- |   |  |
|---|--|
| <input type="checkbox"/> 100th day prior to primary | <input type="checkbox"/> 40th day after general    |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual                    |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Monthly                   |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report |

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name      b. Position      c. Address  
JOHNNY JACKSON, JR.      Chairperson 3772 LOUISIANA ST. NEW ORLEANS, LA. 70126  
LOUISSE BRENDAP      Treasurer 5631 BIRKLEY DR. NEW ORLEANS, LA. 70126

## 5. Candidates or Propositions the Committee Is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Proposition      b. Office Sought      c. Political Party      d. Support/Oppose

## 6. Is the Committee Supporting the entire ticket of a political party? Yes \_\_\_\_\_ No \_\_\_\_\_ If "yes", which party?

## 7. a. Name of Person Preparing Report

Louisse Brendapb. Daytime Telephone 504-945-3758

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11 day of November 2002

Signature of Committee/Chairperson

Signature of Committee Treasurer, if any

504-944-6435  
Daytime Telephone504-945-3758  
Daytime Telephone

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	3,600.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
<b>4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)</b>	<b>3,600.00</b>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
<b>8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)</b>	<b>3,600.00</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	3,946.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
<b>12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)</b>	<b>3,946.00</b>
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
<b>16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)</b>	<b>3,946.00</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	2,212.12
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	3,600.00
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	3,946.00
20. Funds on hand at close of reporting period	266.12

## SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

**COMMITTEES SUPPORTING MAJOR OFFICE CANDIDATES:** The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

**COMMITTEES SUPPORTING DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES:** The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

1. Name and Address of Contributor (& Description If In-Kind)	2. Contributions This Reporting Period a. Date(s) b. Amount(s)	3. Valuation If In-Kind
Dale Atkins Campaign Fund P.O. Box 8414 New Orleans, La. 70122	11/4/02 1,300.00	
Sidney Carter Campaign Fund Suite 1230 Energy Center 1100 Poydras Street N.O. La. 70183	11/5/02 800.00	

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Dane McRae Food Store 2810 Higgins Blvd. A.O. La. 70117	10/9/03	Cold Drinks	35.00
Paper Supply Depot 2839 N. L. Breaux St. A.O. La. 70117	10/15/03	Plates, Napkins & Forks G.W.Care Lot C	230.00
B. W. Carney	10/25/03	Donation for Homecoming	600.00
Louise Breland 5631 Bentley Dr. A.O. La. 70117 434-64-3572	10/25/03	Bookkeeping	100.00
Johnny Jackson 3772 Lemoine St. A.O. La. 70117 439-60-1833	11/5/03	Rent for food	120.00
Shelbyn Webber 437-15-7698	11/5/03	Typing & Telephone calling	90.00
Fredrie Thomas 2101 Hallin St. A.O. La. 70117 433-03-5675	11/5/03	Election Day signs clean	60.00
5. Total OTHER DISBURSEMENTS during this reporting period			1,185.00

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Frindell & Green 1832 Pershing A.V.La. 70117 433-04-4180	11/5/02	Election Day worker	80.00
Theresa Berry 2901 Hyatt Blvd. A.V.La. 70126 438-96-6834	11/5/02	Election Day worker	80.00
L.C. Norwood 235-91-6834	11/5/02	Election Day worker	60.00
Chris Lallan 1701 L. LaLande A.V.La. 435-86-4030	11/5/02	Election Day worker	60.00
Million M. Williams 25 340 Onzano A.V.La. 70117 439-73-3687	11/5/02	Election Day worker	80.00
Ray Avenue Baptist Church 14712 Ray Ave A.V.La. 70126	11/5/02	Donation	50.00
Phyllis Smith 3001 Press St. A.V.La. 70126 436-82-3320	11/5/02	Election Day worker	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			(460.00)

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Barry Jackson 3763 Piquette St. N.O.La. 70126 438-16-1383	11/5/02	Election Day Worker	60.00
Silver, all	11/6/02	Storage Fee for Campaign Material	128.00
Entergy	11/6/02	Election	573.00
Tommy Ketchen 3251 St. Ferdinand St. N.O.La. 70126	11/6/02	Election Day Worker	58.00
Desi & Jo Child. Care 3309 Deau St. N.O.La. 70126	11/6/02	Donation	500.00
G.W. Carney Ballroom P.O. Box 7033 N.O.La. 70186	11/6/02	Donation	500.00
Desire Community Housing Corp 2709 Faub St. N.O.La. 70126	11/6/02	Donation	500.00
5. Total OTHER DISBURSEMENTS during this reporting period			2,301.00